

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ALVIN L GREENUP JR	§	Case No.: 07-08169
	VERONA L GREENUP	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2007.
- 2) This case was confirmed on 06/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/10/2008, 07/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2010.
- 5) The case was completed on 05/22/2012.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 69,641.00
- 10) Amount of unsecured claims discharged without payment \$ 21,661.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 120,361.00
Less amount refunded to debtor	\$ 1,989.67
<b>NET RECEIPTS</b>	<b>\$ 118,371.33</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 7,545.17
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 9,545.17**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST INVESTORS FINA	SECURED	14,250.00	.00	25,319.00	25,319.00	3,285.26
FIRST INVESTORS FINA	UNSECURED	11,069.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	SECURED	6,950.00	8,861.96	8,861.96	8,861.96	1,088.23
CHICAGO PATROLMENS F	UNSECURED	2,308.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	SECURED	8,421.00	7,874.19	7,874.19	7,874.19	1,029.55
COUNTRYWIDE HOME LOA	SECURED	129,074.00	124,459.18	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	6,632.58	5,379.39	5,379.39	.00
HSBC AUTO FINANCE	SECURED	14,650.00	25,298.67	24,427.00	24,427.00	3,165.34
HSBC AUTO FINANCE	UNSECURED	9,777.00	.00	871.67	871.67	304.24
BEDFORD FAIR APPAREL	UNSECURED	158.00	NA	NA	.00	.00
BRYLANE HOME	UNSECURED	47.99	221.90	221.90	221.90	81.86
CACH	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	653.00	697.45	697.45	697.45	247.79
PRA RECEIVABLES MANA	UNSECURED	647.00	652.78	652.78	652.78	231.82
CAPITAL ONE BANK	UNSECURED	566.00	NA	NA	.00	.00
COLLECTION BUREAU HU	UNSECURED	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	710.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	10,901.00	10,588.40	10,588.40	10,588.40	3,761.35
CHICAGO PATROLMENS F	UNSECURED	2,489.00	2,459.85	2,459.85	2,459.85	873.89
CHICAGO PATROLMENS F	UNSECURED	394.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	852.00	NA	NA	.00	.00
CREDIT BUREAU CENTRE	UNSECURED	.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,123.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT PROTECTION	UNSECURED	117.00	NA	NA	.00	.00
DEVRY INC	UNSECURED	.00	1,088.08	1,088.08	1,088.08	386.86
CHARMING SHOPPES FAS	UNSECURED	.00	134.29	134.29	134.29	48.38
FRIEDMAN & WEXLER	UNSECURED	447.00	NA	NA	.00	.00
GINNYS	UNSECURED	67.00	NA	NA	.00	.00
GREAT LAKES SPECIALI	UNSECURED	.00	NA	NA	.00	.00
H&F LAW	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	3,155.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	667.00	699.05	699.05	699.05	243.45
ECAST SETTLEMENT COR	UNSECURED	624.00	676.37	676.37	676.37	235.45
KCA FINANCIAL SERVIC	UNSECURED	.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	120.00	NA	NA	.00	.00
MONROE & MAIN	UNSECURED	52.00	NA	NA	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	756.00	242.63	242.63	242.63	86.40
PEOPLES GAS LIGHT &	UNSECURED	523.00	NA	NA	.00	.00
SKO BRENNER AMERICAN	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	251.00	282.84	282.84	282.84	100.66
US DEPT OF EDUCATION	UNSECURED	2,038.00	1,967.52	1,593.42	1,593.42	690.58
PRA RECEIVABLES MANA	UNSECURED	.00	660.29	660.29	660.29	234.49
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
FASHION BUG/SOANB	UNSECURED	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,379.39	5,379.39	.00
Debt Secured by Vehicle	66,482.15	66,482.15	8,568.38
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	71,861.54	71,861.54	8,568.38
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	20,869.02	20,869.02	7,527.22

**Disbursements:**

Expenses of Administration	\$ 9,545.17	
Disbursements to Creditors	\$ 108,826.16	
<b>TOTAL DISBURSEMENTS:</b>		\$ 118,371.33

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.